Sanitized Copy Approved for Release 2011/01/18: CIA-RDP89B00709R000400760008-4

SECRET $(When\ Filled\ In)$ VOUCHER NO. - DATE 2-12 REQUEST FOR PAYMENT AND POSTING VOUCHER Bldg. (Room Accounts Division 3056 Bldg. Monetary Division (Room THROUGH: Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. INVOICE NO(S). SUBJECT CONTRACT NO. PAYMENT TO CHECK TO BE DATED U.S. TREASURY CHECK AGENT CASHIER CHECK BANK CASHIER'S CHECK SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW. THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$

DATE | SIGNATURE OF PAYEE | DATE | SIGNATURE OF AGENT OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF SIGNATURE OF PAYEE DATE SIGNATURE OF RECIPIENT 42 - 47 OBLIG. REF. NO. 55 - 66 ALLOT. - COST - FAN ACCOUNT SYMBOL DESCRIPTION - ALL OTHER ACCOUNTS 13 - 33 PAY PER. LIQ. CODE GENERAL DESCRIPTION ADVANCE ACCT. NO. LEDGER 61 - 66 CK. NO. REC. RPT. NO. SHIP. DOC. NO. ADVANCE ACCOUNTS 13 - 27 ACCT. NO. DEBIT CREDIT 32-33 DIV. PROJECT NO. EMP. NO. 88 000097 60105 1380 8 133 32 3/033/32 DATE REVIEWED BY CERTIFIED FOR PAYMENT OR CREDIT SIGNATURE OF CERTIFYING OFFICER PREPARED BY DATE 17 Dec. 65

25**X**1

FORM 1822 OBSOLETE PREVIOUS EDITIONS

SECRET

GROUP 1

EXCLUDED FROM AUTOMATIC
DOWNGRADING AND DECLASSIFICATION

(10-49)

3333 Hillview Avenue Telephone: (415) 326-8830

WATKINS JOHNSON COMI .NY electron devices electronic systems

> Palo Alto, California TWX 910-373-1253

D-U-N-S 912-1534

INVOICE NO. INVOICE DATE

6 12/9/65 4357

CUST. ORDER NO. GOVT. CONTRACT NO.

PRIORITY RATING OUR ACK. NO.

DEC 13 | 21 PM '65 SHIP TO

SOLD TO Γ

U.S. GOVERNMENT

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SUBJ. TO	SUBJ. TO RENOG. F.O.E			/IA	W/B NO. PPD			COLL NO. PKGS TERMS: NET 30 DAYS				
□ ves	YES NO PALO ALTO, CALIF.								NO STATE	MENT W	VILL BE RENDERED	
DATE SHIP		I ALO AL .	0, 0, 1, 1, 1		SPECIAL INS	TRUCTIONS:	<u></u>		<u> </u>			
QUAN. ORDERED	MODE	L NO.		DESCRIPTION		QTY, BACK ORDERED	OTY. SHIPPED	UNIT PRICE			TOTAL	
								30 Oct 26 1 1965		ov.	Cumulative thru Nov.	
Direct Materials								1	03.15		1,165.58	
	Direct Labor								67.44		8,303.71	
	Overhead 142%								45.76		11,791.26	
	Other Direct Charges								400 000 000 000 000		71.65	
	General & Administrative Expense 17%								73.78		3,626,48	
	Total Costs								90.13		24,958.68	
	Tixed Fee								43.19		2,169,28	
	Total Subject to Reimbursement							8,033.32			27,127.96	
	Less Invoices 1 thru 5 Billed and/or Paid										19,094,64	
	Net Amount of this Claim									ļ	8,033,32	
0574		I hereby certify that the above billing is correct and j						ust; and that payment				
25X1	th	therefor has not been received.							;	1		
25 X 1		Administrative D Watkins-Johnson										
(Dai	tol											
ושעו	ue /							yompany				
17 1	DEC 1965						•					
(Dat								h		1		
SELLERI	SELLER HEREBY JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.							FOR R		_		
VINA TEUL	THAT P	AYMENT TH	EREFORE F	ASNOT BEEN RECEI	v E.D.			NOT F	ORRESALE	-		
:												

WJ-110A

CUSTOMER INVOICE **ORIGINAL**